

BILL NO. A-68-06-01

APPROPRIATION ORDINANCE NO. A- 14-68

AN ORDINANCE transferring certain funds from Item 3-2-24 of the 1968 Budget of the Mayor's Commission on Human Relations to Items 3-2-21 and 3-3-36 of said Budget.

WHEREAS, additional expenses have arisen in the 1968 Budget of the Mayor's Commission on Human Relations in the following accounts: Item 3-2-21, Travel Expense, and Item 3-3-36, Office Supplies; and there are not sufficient funds remaining in said accounts to cover said expenses; and

WHEREAS, there are sufficient funds remaining in Item No. 3-2-24, Printing, in the 1968 Budget of the Mayor's Commission on Human Relations to cover said expenses, and which funds are not required in said account;

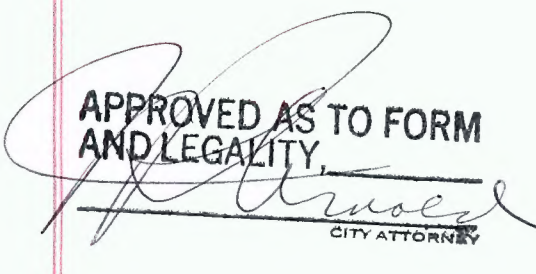
NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

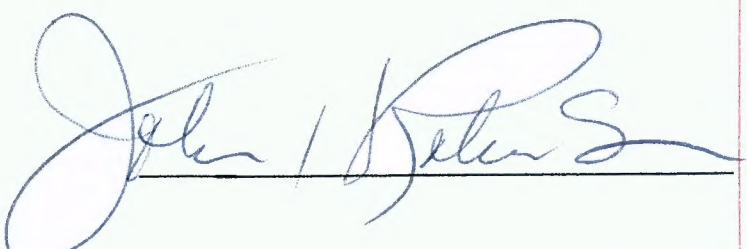
SECTION 1. That there is hereby appropriated out of the unobligated balance of Item 3-2-24, Printing, of the 1968 Budget of the Mayor's Commission on Human Relations the sum of \$500.00 to Item 3-2-21, Travel Expense, and the sum of \$250.00 to Item No. 3-3-36, Office Supplies, of said Budget.

SECTION 2. That the unobligated balance of Item 3-2-24, Printing, of the 1968 Budget of the Mayor's Commission on Human Relations is hereby reduced in the amount of \$750.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY



MAYOR

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

June 5, 1968

TO: J. Robert Arnold,
City Attorney

SUBJECT:

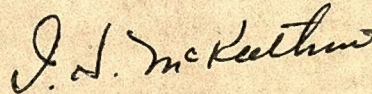
Please prepare an appropriation ordinance, which would transfer \$750.00 from Item No. 3-2-24, Printing, to the following items in the budget of the Mayor's Commission on Human Relations:

\$500.00 to Item No. 3-2-21, Travel Expense
\$250.00 to Item No. 3-3-36, Office Supplies

The transfer to the Office Supplies item is necessary in order to make additional plates for the adressograph machine. The Travel Expense item is being sought because the Commission feels that increased travel of the two executives of the office, to attend human relations meetings and to keep speaking appointments, will increase during the balance of 1968.

It will be necessary to advertise this transfer and to submit it to the State Tax Board for approval.

Yours very truly,



I. H. McKathnie,
City Controller

IHM/ar

Date May 21, 1968

TO THE CITY CONTROLLER:

The Mayor's Commission On Human Relations
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 750.00 from

Account No. 3-2-24 Title Printing to

Account No. 3-3-36 and 3-2-21 Title Office Supplies and Travel •

(Office Supplies - \$250.00) (Travel - \$500.00)

Reason for Transfer ~~The account for Office Supplies is depleted, because~~

~~the cost of plates for the addressograph (cost \$261.00) was not included in the~~

~~1968 appropriation. The Commission is holding bills that should be paid from~~

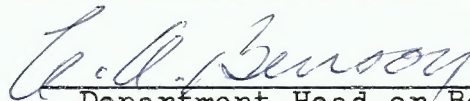
~~this account. The travel account is low based on the increase travel expense~~

~~of the two executives of the Commission. Mr. Benson and Mrs. Wilson have~~

~~made many trip, in town and out of town, speaking and attending meeting.~~

~~The increase committee work involved in the expanded programs calls for~~

~~extensive traveling and necessitate a transferral of funds.~~



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana that the Common Council of said Municipality will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 25th day of June, 19 68 at 7:30 o'clock P.M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-68-06-01 Mayor's Commission on Human Relations Budget

TO: Item 3-2-21 Travel Expense	\$500.00
Item 3-3-36 Office Supplies	\$250.00
FROM: Item 3-2-24 Printing, Other than office supplies	\$750.00

Bill No. A-68-06-02 City Controller's Budget

TO: Account No. 2-2-213H Travel Expense, City Council	\$5,000.00
FROM: Unobligated balance of General Fund	\$5,000.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.


Fuad G. Bonahoom
~~Walter C. Meyers~~
City Clerk

STATE OF INDIANA)
)
COUNTY OF ALLEN) SS:
)
CITY OF FORT WAYNE)

C E R T I F I C A T E

I the undersigned Clerk of the City of Fort Wayne,
Indiana, hereby certify that I am the Clerk of the Common
Council of the city of Fort Wayne, Indiana; and that the
foregoing copies of excerpts from the minutes of the regular
meeting of the Common Council of the City of Fort Wayne,
Indiana, held June 25, 1968 , are true and correct excerpts
and parts of the minutes of said regular meeting.

WITNESS MY HAND AND THE SEAL OF THE CITY OF Fort Wayne,
Indiana, this 25th day of June, 1968.


Clerk of the Common Council of the
City of Fort Wayne, Indiana

SEAL

Public Hearing was held Tuesday, June 25, 1968 at 7:30 P.M., E.S.T. in the
Council Chambers, City Hall, Fort Wayne, Indiana.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

Amount Requested Amount Appropriated

\$ _____ \$ _____

Bill No. A-68-06-01 Mayor's Commission on Human Relations Budget

TO: Item 3-2-21 Travel Expense	\$500.00
Item 3-3-36 Office Supplies	\$250.00

Bill No. A-68-06-02 City Controller's Budget

TO: Account No. 2-2-213H Travel Expense, City Council	\$5,000.00
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Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

Amount Requested Amount Reduced

\$ _____ \$ _____

Bill No. A-68-06-01 Mayor's Commission on Human Relations Budget

FROM: Item 3-2-24 Printing, other than office supplies	\$750.00
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Bill No. A-68-06-02 City Controller's Budget

FROM: Unobligated balance of General Fund	\$5,000.00
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Adopted this 25th day of June, 1968.

AYES

NAYS

THOMAS G. ADAMS

JACK K. DUNIFON

CELIA ANN FAY

WILLIAM K. GEAKE

JOHN MUCKOLS


JOHN H. ROBINSON

EDWIN J. ROUSSEAU

PHIL A. STEIGERWALD

HERBERT C. TIPTON

ATTEST:


City Clerk

Bill No. A-68-06-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

transferring certain funds from Item 3-2-24 of the 1968 Budget of the
Mayor's Commission on Human Relations to Items 3-2-21 and 3-3-36 of said
Budget,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

EDWIN J. ROUSSEAU, Vice-Chairman

WILLIAM K. GEAKE

JOHN NUCKOLS

PHIL A. STEIGERWALD

[Handwritten signatures of John H. Robinson, Edwin J. Rousseau, William K. Geake, John Nuckols, and Phil A. Steigerwald]

CONCURRED IN

DATE 6-25-68 FUAD G. BONAHOOM, CITY CLERK

Read the first time in full and on motion by Robinson seconded by
Steigerwald and duly adopted, read the second time by title and referred
to the (Committee on) Finance (and to the City Plan
~~Commission for recommendation~~) (and Public Hearing to be held after due legal notice,
at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday
the 25th day of June 196 8, at 7:30 o'clock
P.M., E.S.T.

Date: 6-11-68

Fuad H. Bonahoom
City Clerk

Read the third time in full and on motion by Coleman
seconded by Kaushales and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

AYES	<u>8</u>	NAYS	<u>0</u>	ABSTAINED	<u> </u>	ABSENT	<u>1</u>	to-wit:
Adams	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Dunifon	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Fay	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Geake	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Nuckols	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Robinson	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Rousseau	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Steigerwald	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Tipton	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	

Date 6-25-68

Fuad H. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(~~Appropriation~~) Ordinance (~~Resolution~~) No. A-14-68

on the 25th day of June, 196 8.

ATTEST:

(SEAL)

Fuad H. Bonahoom
City Clerk

Herbert H. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day
of June, 196 8 at the hour of 10:00 o'clock A.M., E.S.T.

Fuad H. Bonahoom
City Clerk

Approved and signed by me this 26th day of June, 196 8
at the hour of 5:11 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines	
Head number of lines	2
Body number of lines	36
Tail number of lines	2
Total number of lines in notice	40

COMPUTATION OF CHARGES

40 lines, columns wide equals equivalent lines at 20¢ cents per line	11.52
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	
Charge for extra proofs of publication (50 cents for each proof in excess of two) (3)	1.50
TOTAL AMOUNT OF CLAIM	\$ 13.02

DATA FOR COMPUTING COST

Width of single column 11 ems	Size of type 5½ point
Number of insertions 2	Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date June 24, 1968

Title CLERK

Legal Notices

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
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TO: Item 3-2-21 Travel Expense \$500.00
Item 3-3-36 Office Supplies \$250.00
FROM: Item 3-2-24 Printing, Other than office supplies \$750.00
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TO: Account No. 2-2-213H Travel Expense, City Council \$5,000.00
FROM: Unobligated balance of General Fund \$5,000.00
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objecting to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.
FUAD G. BONAHOOM,
City Clerk.

6-14, 21.

PUBLISHER'S AFFIDAVIT

State of Indiana }
ALLEN County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the JOURNAL-GAZETTE a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for time, the dates of publication being as follows:

June 14, 1968

June 21, 1968

Subscribed and sworn to before me this 24th day of June 1968
Edith Stapleton
Notary Public

My commission expires March 8, 1970

Common Council, City of Ft. Wayne
(Governmental Unit)

To.....NEWS-SENTINEL.....Dr.

Allen.....County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

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Body number of lines

Tail number of lines

Total number of lines in notice

2

36

2

40

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cents per line

\$ 11.52

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(3)

1.50

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I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date June 24, 1968

Title SECRETARY-TREASURER Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
Allen County

Personally appeared before me, a notary public in and for said county and state, the undersigned MARTHA K. BRANNING A.M. Hostman being duly sworn, says that She is SECRETARY-TREASURER Clerk of the NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows:

June 14, 1968

June 2, 1968

Subscribed and sworn to before me this 24th day of June 1968

A. M. Hostman
Edith Stapleton
Notary Public

My commission expires March 8, 1970

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FUAD G. BONAHOOM,
City Clerk.